A5)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

Date 9/2/17....2016.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

YNK-DBR No. 285 Dated 26.03.17

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-16-000009.**

Name of Work : Engaging Labour and tractor for emergant works at yelahanka old town area and surabhi layout in ward No- 01 of yelahanka Sub division.

Est.Cost: **12.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 51/2015-16.** Date 29-3-2016.

Certified that the measurements were taken by me on 30/12/16 ...and recorded of Pages 215.GH to 215.67 ...of measurement Book No. ...2152... and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 9/2/17 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & part 678646:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	2nd & final 517030:00
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... (present) adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	PSD 25852:00 IT 5171:00 KST 20681:00 LC 5171:00 CBF 5170:00
5)	Balance being unpaid value of work done held in reserve.	T.D 57393:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 459637:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

SHADAYAN
Stamp

(For use in the Office)

Audited & Admitted for Rs. 517030:00

459637:00

and Rs. 57393:00 by Cheque

by Adjustment

Executive Engineer

Asst. Exe. Engineer
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/ operator with fuel etc complete with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	12	80400	8	6700.00	53600.00	20	134000.00	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	142	355710	110	2505.00	275550.00	252	631260.00	
3	Labour charges to Unskilled Mazdoor Heavy with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	994	242536	770	244.00	187880.00	1764	430416.00	
	TOTAL			678646.0			517030.00		1195676.00	

Certificates:

1 The above work is done satisfactorily.

2 All the Vehicle and labours are Engaged for the above work

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore